...CLAIM SUBFOLDER...(Pending for Survey Report)

LAIM SUBF	FOLDER TRAC	KING			-		120	
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	_
	31 Mar 2020 11:54		10 Feb 2020 10:39 Edit Adj Rpt	S\$2,600.00 Edit Estimates	S\$2,600.00 View Rpt		Report Cancel Case	
	Main	Refe	erence	Claim Deta	nils	Documents	٦.	Show All
CLAIM SU	BFOLDER DE	TAILS	Marie and and an end of the same of the sa	ACCESS OF THE PERSON OF THE PE	[Created b	y insurer]		
Insured:	-, Co. Reg	. No.: -						
Main Claimant:	LION CITY	RENTALS PTE LT	D					
Vehicle Reg No.:	SLQ7365	iu		Date of L	oss: 29/01/2020 [30 Months	29/01/2020 12:00 - :59 [30 Months and 9 Days From LTA Reg Date (Man Yr)]		
Claim Type:	: TP			Policy/Co Note No.				
Vehicle Reg No. (Insured):	СВ6962М	CB6962M			t):			
(andarea).				Excess:	S\$0.00			
Repairer:	Lion City F	Rentals Pte Ltd ()	1090 LOWER DELT	A ROAD #05-12, 16	9201 Bukit Merah	- Tel:		
Handling Insurer:			ingapore) Pte. Ltd					20201
Adjuster:	LKK Auto	Consultants Pte L	td (HQ) - Tel: 625	5-3561 [Handled	by CHEN TSUE Y	EE] [Final Rp	t due 19/02/	2020]
ASSOCIAT	TED MAIL REG	CEIVED				View /	All Compos	e Case Mail
There are n	no mail for this	case.						
ALL ASSO	CIATED TAS	KS⊟			View All S	earch Tasks Crea	ate New Task	Complete
Due Dat		Type Task G	iroup Subject	Handler A	ssigned By	Completed On	Created Or	Done?

Claim Documents

*SLQ7365U
[CB6962M]
TP
LION CITY RENTALS PTE LTD
Jan 29 2020 12:00PM
[-]
Lion City Rentals Pte Ltd

Pho	Photos/Images		3 per p	age 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	And address of the Party of the
1	22/02/20 13:39	General View	0	Load JPG	V
2	22/02/20 13:39	General View	0	Load JPG	V
3	22/02/20 13:39	General View	0	Load JPG	V
4	22/02/20 13:39	General View	0	Load JPG	V
5	22/02/20 13:39	General View	0	Load JPG	☑
6	22/02/20 13:39	General View	0	Load JPG	V
7	22/02/20 13:39	General View	0	Load JPG	V
8	22/02/20 13:39	General View	0	Load JPG	V
9	22/02/20 13:39	General View	0	Load JPG	V
10	22/02/20 13:39	General View	0	Load JPG	✓
11	22/02/20 13:39	General View	0	Load JPG	V
12	22/02/20 13:39	General View	0	Load JPG	✓
13	22/02/20 13:39	General View	0	Load JPG	V
14	22/02/20 13:39	General View	0	Load JPG	V
15	22/02/20 13:39	General View	0	Load JPG	V
16	22/02/20 13:39	General View	0	Load JPG	☑
17	22/02/20 13:39	General View	0	Load JPG	V
18	22/02/20 13:39	Odometer Reading	0	Load JPG	V
19	22/02/20 13:39	General View	0	Load JPG	V
20	22/02/20 13:39	General View	0	Load JPG	V
21	22/02/20 13:39	Chassis Number	0	Load JPG	✓
22	22/02/20 13:40	After Repair Photo	0	Load JPG	V
23	22/02/20 13:40	After Repair Photo	0	Load JPG	V
24	22/02/20 13:40	After Repair Photo	0	Load JPG	V

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			^
			~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

Email: sur@lkkauto.com;assignments@lkkauto.com Tel: 6256-3561 Fax: 6844-8805

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CS/CTI20002011/ESD3E2

Date:

31/03/2020

REFERENCE

Date of Loss:

Handling Insurer: China Taiping Insurance (Singapore) Pte. Ltd.

Policy No:

CB6962M

Claimant Vehicle No:

SLQ7365U 29/01/2020

Nature of Claim:

Insured Vehicle No:

TP

Claim No: N/A

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLQ7365U

Make & Model:

HONDA VEZEL, 1.5 HYBRID (A) 20/07/2017 (Man. Year: 2016)

Engine No: Chassis No: Odometer:

LEB5926852 RU31226838

187006 km

Reg. Date: Colour:

Black

1496 cc Engine Capacity: Market Value/New Car Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

215/60 R16

Rear Tyre Size:

No

215/60 R16

Front Tyre Size: Front Left Side:

Giti 6 mm

Rear Left Side:

Giti 6 mm

Front Right Side:

Giti 6 mm

Rear Right Side:

Giti 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,784.00	2,322.00	462.00	16.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,550.00	950.00	600.00	38.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,334.00	3,272.00	1,062.00	24.50
Approved Total (Overridden) (S\$)		2,600.00		
(S\$)	4,334.00	2,600.00	1,734.00	40.01
+ GST 7.00/7.00% (S\$)	303.38	182.00	121.38	40.01
Nett Amount (S\$)	4,637.38	2,782.00	1,855.38	40.01

INSPECTION

Date of Assignment:

10/02/2020

Date Inspected:

05/02/2020 Inspected At: 60 JALAN LAM HUAT# 04-35/36 Repairer: Lion City Rentals Pte Ltd

Estimated Period of Repair:

3.0 days

Adjuster: CHEN TSUE YEE

Manager: Hiew May Fung

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_... 31/3/2020

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page			
nr			

Recommended Parts

		Part No.	Particulars	Condition	Repairer's	Amount
1	1	2,540,127,27,37	*FRONT BUMPER	Cut	955.00 FL	*850.00 FL
2	1		*F/R FENDER WHEEL ARCH MOULDING	Broken	300.00 FL	*195.00 FL
3	1		*F/R HEADLAMP ASSY	Cut	2,100.00 FL	*1,820.00 FL
4	1		*SET FRONT BUMPER CLIPS	Necessary	100.00 FS	*30.00 FS
F=Fra	anchise	part. S=SpcN	lett. L=ListItemDisc List Item Discount on L Items	Sub Total (S\$) s 20.00/20.00% (S\$)	3,455.00 671.00	2,895.00 573.00
				Total Parts (S\$)	2,784.00	2,322.00
			Report was unsubmitted during			

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO LABOUR CHARGE FOR REMOVING FRONT BUMPER OUT TO FACILITATE REPAIRS AND REPLACEMENT OF DAMAGE PART		750.00	450.00
2	TO RESPRAY FRONT BUMPER AND F/R FENDER WHEEL ARCH MOULDING	New	800.00	500.00
	Gross Labor	ur Cost (S\$)	1,550.00	950.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >